

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Purchases – Purchase of Xerox Machine for use in the Secretary peshi, Finance (W&P) Department – Sanction of Rs. 1,38,792/- to APTS Ltd., BRKR Bhavan, Hyderabad – Sanctioned – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 627

Dated: 01.10.2012

Read the following:

1. G.O. (P) No. 703, General Administration (AR&T.I) Department, Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Administration (AR&T.I) Department, Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I-TFR) Department, Dt: 21.10.2000.
4. G.O.Ms.No. 178, Finance (TFR) Department, Dt: 19.08.2011.
5. Government Letter No. 224/OP/A2/2012, Finance (W&P) Department, Dt: 01.05.2012.
6. Government Letter No. 224/OP/A2/2012-2, Finance (W&P) Department, Dt: 25.08.2012.
7. From APTS Ltd., Hyderabad, Letter No. 0312/OAI1/2012-13, Dt: 11.05.2012 along with Proforma Invoice and Advance Stamped Receipt for an amount of Rs. 1,38,792/-.
8. From APTS Ltd., Hyderabad, Letter No. APTS/OAP/Misc/2012, Dt: 01.09.2012

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ORDER:-

In the reference 5th read above, the MD, APTS Ltd., BRKR Bhavan, Hyderabad was informed that it is intended to purchase Xerox Machine for use in the Secretary peshi, Finance (W&P) Department and requested to quote their rate.

2. In the reference 7th read above, the Manager, Office Automation, APTS Ltd., BRKR Bhavan, Hyderabad has sent the Proforma Invoice and Advance Stamped receipt for an amount of Rs. 1,38,792/- towards the cost for supply of (1 No.) Xerox Machine for use in the Secretary peshi, Finance (W&P) Department.

3. After careful examination of matter, Government hereby accorded sanction for payment of an amount of Rs. 1,38,792/- (Rupees One Lakh Thirty Eight Thousand Seven Hundred and Ninety Two Only) to M/s APTS Ltd, BRKR Bhavan, Hyderabad towards the cost for supply of (1 No.) Xerox Machine for use in the Secretary peshi, Finance (W&P) Department as per the Proforma Invoice in the reference 7th read above in relaxation of treasury control and quarterly regulations and in relaxation of G.O.Ms.No. 152, Finance (DCM-I) Department, Dt: 12.06.2012.

4. The expenditure sanctioned in Para thee above shall be debitable to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 2052 – Secretariat – General Services – M.H. 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office expenses".

5. This order issues with the concurrence of Finance (B.G.III) Department vide their U.O. Note No.25481/366/A2/B.G.III/2012, Dt:21.09.2012.

(P.T.O)

6. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in Para (3) above to M/s. APTS Ltd., Hyderabad through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT

To
M/s. APTS Ltd.,
BRKR Bhavan, Hyderabad.

Copy to:-

The Finance (W&P::Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Finance (BG.III) Department.
The P.S. to Secretary to Government,
Finance (W&P) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER